

Header Information

Document Page 1 of 31



## Purchase Order

Purchase Order Information	Circuit City Contact Name
----------------------------	---------------------------

Original	Information Contact Name	8711 Shawnda Brown
----------	--------------------------	--------------------

Purchase Order Type	Stand-alone Order
---------------------	-------------------

Purchase Order Number	2173301
-----------------------	---------

Purchase Order Date	20081016
---------------------	----------

Vendor Number	008121
---------------	--------

Message Text	
--------------	--

Ship To Entry
---------------

CCS Distribution Id Code	0353
--------------------------	------

Terms of Sale
---------------

Terms Type	Basic
------------	-------

Terms Basis Date	Invoice Date
------------------	--------------

Terms Discount Percent	
------------------------	--

Terms Discount Days Due	
-------------------------	--

Terms Net Days	60
----------------	----

Description	
-------------	--

Date Reference
----------------

Delivery Requested	20081029
--------------------	----------

Requested Ship	
----------------	--

Do Not Ship Before	
--------------------	--

Do Not Ship After	
-------------------	--

Do Not Deliver After	20081030
----------------------	----------

Do Not Deliver Before	20081028
-----------------------	----------

Do Not Tender Before	
----------------------	--

Do Not Tender After	
---------------------	--

For Direct Import Orders Only
-------------------------------

CIRCUIT CITY
--------------

Name of City or Port
----------------------

<http://WWW.HAUPPAUGE.COM>

## Packing List Number : 148230

ORLANDO BROWN GOODS DC - 0775  
19925 INDEPENDENCE BLVD  
GROVELAND, FL 34736

Terms : NET 60

1 OF 1

25 LB5

HAUPFAUGE COMPUTER WORKS  
91 GREAT CT  
HAUPFAUGE NY 11789

SHIP TO:

ORLANDO BROWN GOODS DC 0775  
19925 INDEPENDENCE BLVD

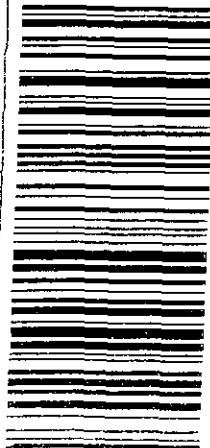
GROVELAND FL 34736-8536

FL 327 1-01



## UPS GROUND

TRACKING #: 1Z 161 488 03 7230 4993



d/d : GHI TTI

1: 256252  
2: 2173303

115 10.0 49 LP2844 84.08 10/2008

SECRETARY OF DEFENSE

Sales Order # 175059

Customer # CCS20

Customer AddressCIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10GLEN ALLEN, VA 23060  
USAShip Via  
UPSFOB  
DESTINATIONTerms  
NET 60Order Date  
10/17/2008 12.00.00 AMCustomer PO #  
2173303Requested Ship Date  
10/17/2008

Order Qty Shipped Qty Open Qty

20

0

20

01200

WINTV-HVR-850

Part # / DescriptionUnit Price Extended Price

10/24/2008

\$47.00

\$940.00

SUB TOTAL

\$940.00

\$940.00

Internal Customer Notes:

APPROVED

OCT 22 2008

MARLINA SHERIDAN

Customer Ship To Address 7  
ORLANDO BROWN GOODS DC - 0775  
19925 INDEPENDENCE BLVD  
GROVELAND, FL 34736

SP

FV



Document Page 4 of 31  
Purchase Order

#BaseLine Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1200	Each	28	47.00

2173 303  
775



## Purchase Order

## Purchase Order Information

Original	Information Contact Name	9711 Shawnda Brown
Purchase Order Type	Stand-alone Order	
Purchase Order Number	2173303	
Purchase Order Date	20081016	
Vendor Number	008121	
Message Text		

## FED-EX Related Instructions

Prepaid	Destination(Shipping)
---------	-----------------------

## Ship To Party

CCS Distribution Id Code	0775
--------------------------	------

## Terms of Sale

Terms Type	Basic
Terms Basis Date	Invoice Date
Terms Discount Percent	
Terms Discount Days Due	
Terms Net Days	60
Description	

## Date Reference

Delivery Requested	20081029
Requested Ship	
Do Not Ship Before	
Do Not Ship After	
Do Not Deliver After	20081030
Do Not Deliver Before	20081028
Do Not Tender Before	
Do Not Tender After	

## For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be improved.

**Hauppauge!**

Sales Order # 175058

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address  
CIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10

Customer Ship To Address 6  
MARION BROWN GOODS DC - 0755  
1100 CIRCUIT CITY RD  
MARION , IL 62959

GLEN ALLEN, VA 23060  
USA

Ship Via  
UPS

FOB  
DESTINATION

Terms  
NET 60

Order Date  
10/17/2008 12.00.00 AM

Customer PO #  
2173302

Requested Ship Date  
10/17/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
20	0	20	01200 WINTV-HVR-850	10/24/2008 \$47.00	\$940.00

SUB TOTAL

\$940.00

\$940.00

Internal Customer Notes :

APPROVED

OCT 22 2008

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	11200	Each	20	47.00

2173302  
755





## Purchase Order

Purchase Order Information		Circuit City Contact Name	
Original		Information Contact Name	9711 Shawnda Brown
Purchase Order Type	Stand-alone Order	FOB Related Instructions	
Purchase Order Number	2173302	Prepaid	Destination(Shipping)
Purchase Order Date	20081016		
Vendor Number	006121		
Message Text			
Ship To Party			
CCS Distribution Id Code	0755		
Terms of Sale			
Terms Type	Basic		
Terms Basis Date	Invoice Date		
Terms Discount Percent			
Terms Discount Days Due			
Terms Net Days	60		
Description			
Date Reference			
Delivery Requested	20081028		
Requested Ship			
Do Not Ship Before			
Do Not Ship After			
Do Not Deliver After	20081030		
Do Not Deliver Before	20081026		
Do Not Tender Before			
Do Not Tender After			
For Direct Import Orders Only			
CIRCUIT CITY			
Name of City or Port			

HAUPPAUGE

HAUPPAUGE COMPUTER WORKS

Sales Order

Sales Order # 175058

Customer # CCS20

Customer Address

CIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10  
GLEN ALLEN, VA 23060  
USA

Customer Ship To Address 6  
MARION BROWN GOODS DC - 0755  
1100 CIRCUIT CITY RD  
MARION, IL 62959

Ship Via  
UPS

FOB  
DESTINATION

Terms  
NET 60

Order Date  
10/17/2008 12.00.00 AM

Customer PO #  
2173302

Requested Ship Date  
10/17/2008

Order Qty Shipped Qty Open Qty

20

0

20

01200

WINTV-HVR-850

Part # / Description

10/24/2008

\$47.00

Unit Price Extended Price

\$940.00

SUB TOTAL

\$940.00

TRC

SA

Internal Customer Notes :

APPROVED

OCT 22 2008

MARLINA SHERIDAN

# Hauppauge!

**Hauppauge Computer Works, Inc.**  
 91 Cabot Court  
 Hauppauge, NY 11788-3706  
 Tel: 631-434-1600  
 Fax: 631-434-3198  
<http://WWW.HAUPPAUGE.COM>

Invoice	
Number	266329
Invoice Date	10/28/2008

Packing List Number : 148301

Bill To CCS20

Ship To

CIRCUIT CITY STORES  
 STEVE PARKER/MIS DEP  
 MS10  
 GLEN ALLEN, VA 23060  
 USA

BETHLEHEM BROWN GOODS DC - 0255  
 4000 TOWNSHIP LINE RD  
 BETHLEHEM, PA 18020

Sales Order Number : 175060

Ship Via : UPS

Order Date : 10/17/2008 1

F.O.B. : DESTINATION

Your PO Number : 2173300

Terms : NET 60

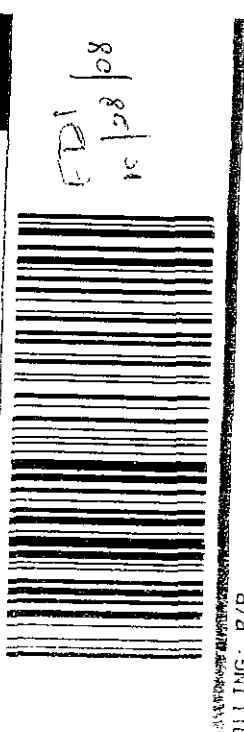
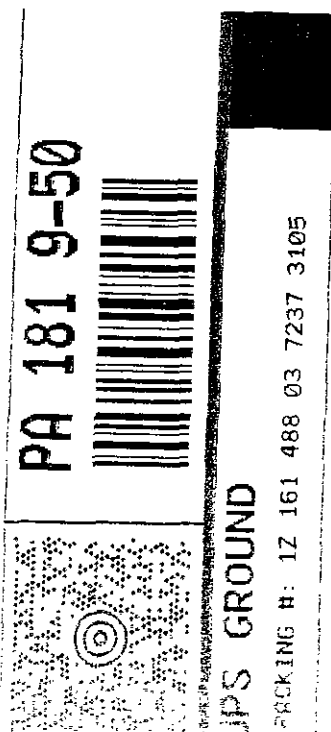
Order Qty	This Shipment	Item Number / Description	Unit Price	Total
100	100	01200 WINTV-HVR-850	\$47.00	\$4,700.00
Sub Total				\$4,700.00
Total Amount Due				\$4,700.00

Thank You

19 LBS 1 OF 5

SHIP TO:  
 BETHLEHEM BROWN GOODS DC 0255  
 4000 TOWNSHIP LINE RD  
 BETHLEHEM PA 18020-8615

95 lbs



REF 1: 266329  
 REF 2: 2173300  
 US 10.0 J9 LP2844 84.0R 10/2009

**Hauppauge!**

Sales Order # 175060

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10Customer Ship To Address1  
BETHLEHEM BROWN GOODS DC - 0255  
4000 TOWNSHIP LINE RD  
BETHLEHEM, PA 18020GLEN ALLEN, VA 23060  
USAShip Via  
UPSFOB  
DESTINATIONTerms  
NET 60Order Date

10/17/2008 12.00.00 AM

Customer PO #

2173300

Requested Ship Date

10/17/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
100	0	100	01200 WINTV-HVR-850	10/28/2008 \$47.00	\$4,700.00
5x 20ft					
2x 9ft					
19x5					
SUB TOTAL					\$4,700.00
					<u>\$4,700.00</u>

Internal Customer Notes :

APPROVED

OCT 24 2008

MARLINA SHERIDAN

Line Items

Document Page 13 of 31



# Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	11200	Each	100	47.00

2173300  
255

Header Information



## Purchase Order

### Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2173300

Purchase Order Date 20081016

Vendor Number 006121

Message Text

### Origin City/Contact Name

Information Contact Name 9711 Shawnda Brown

### FOB Related Instructions

Prepaid

Destination(Shipping)

### Ship To Party

CCS Distribution Id Code 0255

### Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

### Date Reference

Delivery Requested 20081029

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081030

Do Not Deliver Before 20081028

Do Not Tender Before

Do Not Tender After

### For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : October 28, 2008

Picking List for Sales Order #

175060

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2173300

Ship To :

Batch : 10/28/2008

Item

Ship Today

) WINTV-HVR-850

100

01200

Order Notes :

S.R.A.  
D.

<http://WWW.HAUPPAUGE.COM>

Invoice	
Number	266348R
Invoice Date	10/29/2008 ✓

Ship To

BROWN GOODS DC - 0344  
400 LONGFELLOW COURT  
SUITE A  
LIVERMORE, CA 94550

Ship Via : UPS

F.O.B. :	DESTINATION
----------	-------------

Terms : NET 60

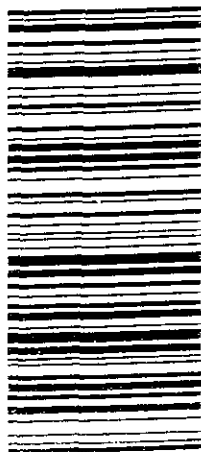
Thank You

CA 945 9-02



# UPS GROUND

TRACKING #: 1Z 161 488 03 7053 7209



CALLING: P/P

REF 1: 265348R  
REF 2: 2179985

US 10 0 49 LP2843 B9 D8 10/2008

[illegible]



**Hauppauge!**

Sales Order # 175271

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10GLEN ALLEN, VA 23060  
USACustomer Ship To AddressBROWN GOODS DC - 0344  
400 LONGFELLOW COURT  
SUITE A

LIVERMORE, CA 94550

Ship Via

UPS

FOB

DESTINATION

Terms

NET 60

Order Date

10/24/2008 12.00.00 AM

Customer PO #

2179985

Requested Ship Date

10/24/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	0	20	01196 WINTV-HVR-1250	10/29/2008 \$40.00	\$800.00

950

SUB TOTAL

\$800.00

\$800.00

ernal Customer Notes :

APPROVED

OCT 27 2008

MARLINA SHERIDAN



## Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1186	Each	20	40.00

Header Information



# Purchase Order

Purchase Order Information

Original

Purchase Order Type

Stand-alone Order

Purchase Order Number

2179985

Purchase Order Date

20081023

Vendor Number

006121

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

FOB Related Instructions

Prepaid

Destination(Shipping)

Ship To Party

CCS Distribution Id Code

0344

Terms of Sale

Terms Type

Basic

Terms Basis Date

Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days

60

Description

Date Reference

Delivery Requested

20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After

20081106

Do Not Deliver Before

20081104

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : October 29, 2008

Picking List for Sales Order #

175271

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2179985

Ship To :

Batch 10/29/2008

Item

Ship Today

1) WINTV-HVR-1250

20 ✓

01196

Order Notes :

MS

Invoice Date  
10/30/2008

Ship To
BROWN GOODS DC - 0344 400 LONGFELLOW COURT SUITE A LIVERMORE, CA 94550

400	400	01200		\$47.00	\$18,800.00
		WINTV-HVR-850			

**TOTAL AMOUNT DUE:** \$18,800.00

1 of 20

LIVERMORE WHITE/BROWN GOODS DC 034

SECRET

423 LONG FELLOW COURT

LIVERMORE CA 94550-7122

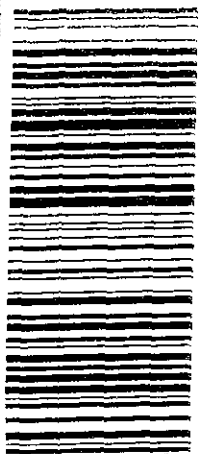
20

CA 945 9-02

[illegible]

UPS GROUND

BOOKING #: 12 161 488 03 7146 2823



28/30/08

Cell. 1. 116: P/P

20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

MS  
100  
40

L  
P  
N  
B  
T  
T  
O  
T  
O  
R  
I  
A  
L  
S

**Technical Sales Representative -** **Chemtec Corporation** 1145 1st Street, Albany, NY 12206. We are seeking a sales representative for our products in the Northeast. The successful candidate will be responsible for sales, customer service, and technical support. The position is full-time, Monday through Friday, 9:00 AM to 5:00 PM. Salary is \$18,000 per year. Experience in chemical sales is preferred. Send resume to: **Chemtec Corporation, Attn: Human Resources, 1145 1st Street, Albany, NY 12206.**

**Hauppauge!**

Sales Order

Sales Order # 175375

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer Address  
CIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10

GLEN ALLEN, VA 23060  
USA

Customer Ship To Address 2  
BROWN GOODS DC - 0344  
400 LONGFELLOW COURT  
SUITE A

LIVERMORE, CA 94550

Ship Via  
UPS

FOB  
DESTINATION

Terms  
NET 60

Order Date  
10/28/2008 12.00.00 AM

Customer PO #  
2182038

Requested Ship Date  
10/28/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
400	0	400	01200 WINTV-HVR-850	10/30/2008 \$47.00	\$18,800.00

SUB TOTAL

\$18,800.00

\$18,800.00

ternal Customer Notes :

APPROVED

OCT 28 2008

MARLINA SHERIDAN

Header Information



# Purchase Order Change

## Purchase Order Change Information

Original Purchase Order Number 2182038  
 PO Change Date 2008-10-26  
 Original Purchase Order Date 2008-10-27  
 Vendor Number 006121

## Ship To Party

CCS Distribution Center 0344

## Line Item Information

Line#	Model	Price	UDM
1	1200		Each
Type of Change		Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
Date Change		400	400
Delivery Requested Date		Do Not Deliver After	Do Not Deliver Before
2008-11-06		2008-11-07	2008-11-05

Line Items

Document Page 24 of 31



## Purchase Order

:BAM/no item data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1250	Each	400	47.00



Header Information



# Purchase Order

**Purchase Order Information**

Original  
Purchase Order Type Stand-alone Order  
Purchase Order Number 2182038  
Purchase Order Date 20081027  
Vendor Number 008121  
Message Text

**Circuit City Contact Name**

Information Contact Name 9711 Shawnda Brown

**F.O.B. Related Instructions**

Prepaid Destination(Shipping)

**Ship To Party**

CCS Distribution Id Code 0344

**Terms of Sale**

Terms Type Basic  
Terms Basis Date Invoice Date  
Terms Discount Percent  
Terms Discount Days Due  
Terms Net Days 60  
Description

**Date Reference**

Delivery Requested 20081105  
Requested Ship  
Do Not Ship Before  
Do Not Ship After  
Do Not Deliver After 20081106  
Do Not Deliver Before 20081104  
Do Not Tender Before  
Do Not Tender After

**For Direct Import Orders Only**

CIRCUIT CITY

Name of City or Port

**Hauppauge!**

Sales Order

HAUPPAUGE COMPUTER WORKS

Sales Order # 175375

Customer # CCS20

Customer Address  
CIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10

GLEN ALLEN, VA 23060  
USA

Customer Ship To Address 2  
BROWN GOODS DC - 0344  
400 LONGFELLOW COURT  
SUITE A

LIVERMORE, CA 94550

Ship Via  
UPS

FOB  
DESTINATION

Terms  
NET 60

Order Date:  
10/28/2008 12:00:00 AM

Customer PO #  
2182038

Requested Ship Date  
10/28/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
400	0	400	01200 WINTV-HVR-850	10/30/2008 \$47.00	\$18,800.00

SUB TOTAL

\$18,800.00

\$18,800.00

Internal Customer Notes :

APPROVED

OCT 28 2008

MARLINA SHERIDAN

SP A.  
D.



**Hauppauge!**

## Sales Order

Sales Order # 175273

HAUPPAUGE COMPUTER WORKS

Customer # CCS20

Customer AddressCIRCUIT CITY STORES  
STEVE PARKER/MIS DEPARTMENT  
MS10GLEN ALLEN, VA 23060  
USACustomer Ship To Address3  
INDUSTRY BROWN GOODS DC - 0353  
680 S LEMON AV  
WALNUT, CA 91789Ship Via

UPS

FOB

DESTINATION

Terms

NET 60

Order Date

10/24/2008 12.00.00 AM

Customer PO #

2179986

Requested Ship Date

10/24/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
20	0	20	01196 WINTV-HVR-1250	10/30/2008 \$40.00	\$800.00

SUB TOTAL

\$800.00

\$800.00

Internal Customer Notes :

APPROVED

OCT 28 2008

MARLINA SHERIDAN



## Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1196	Each	20	40.00

Header Information



# Purchase Order

**Purchase Order Information** **Circuit City Contact Name**

Original Information Contact Name 9711 Shawnda Brown

Purchase Order Type Stand-alone Order

**F.O.B. Related Instructions**

Purchase Order Number 2179986

Prepaid Destination(Shipping)

Purchase Order Date 20081023

Vendor Number 006121

Message Text

**Ship To Party**

CCS Distribution Id Code 0353

**Terms of Sale**

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

**Date Reference**

Delivery Requested 20081105

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081106

Do Not Deliver Before 20081104

Do Not Tender Before

Do Not Tender After

**For Direct Import Orders Only**

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : October 30, 2008

Picking List for Sales Order #

175273

Customer : CIRCUIT CITY STORES

Ordered :

Customer ID : CCS20

PO Number : 2179986

Ship To :

Batch : 10/30/2008

Item

Ship Today

1) WINTV-HVR-1250

20

01196

Order Notes :

SP A.

D.